



The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERTL. MORGAN
Evacuting Director

LOWELL P. BRAXTON
Division Director

OLENE S. WALKER
Governor

GAYLE F. McKEACHNIE

Lieutenant Governor

Representatives Present During the Inspection:				
Company	Vicky Miller			
OGM	Steve Demczak			

# **Inspection Report**

Permit Number:	C0070034
Inspection Type:	COMPLETE
Inspection Date:	Tuesday, November 16, 2010
Start Date/Time:	11/16/2010 10:00:00 AM
End Date/Time:	11/16/2010 1:00:00 PM
Last Inspection:	Thursday, August 19, 2010

Inspector: <u>Steve Demczak</u>, Weather: <u>Sunny, 50's</u>

InspectionID Report Number: 2557

Accepted by: jhelfric

12/1/2010

Permitee: BANNING

Operator:

Site: BANNING SIDING LOADOUT

Address: ,

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

**Current Acreages** 

Mineral	<b>Owners</b>	hip
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#### **Types of Operations**

36.42	Total Permitted	<b>✓</b> Federal	Underground
21.60	Total Disturbed	<b>✓</b> State	Surface
	Phase I	☐ County	Loadout
	Phase II	<b>✓</b> Fee	Processing
	Phase III	Other	Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Permit Condition: Canyon Fuel Company has just one permit condition for the Banning Loadout; to submit water quality data in an electronic format through the Electronic Data Input web site.

Inspector's Signature:

Steve Demozak,

Date

Thursday, November 18, 2010

Inspector ID Number: 39



Permit Number: C0070034 Inspection Type: COMPLETE

Inspection Date: Tuesday, November 16, 2010

Page 2 of 3

#### REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
  - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	✓		✓	
2.	Signs and Markers	<b>~</b>		✓	
3.	Topsoil	✓			
4.a	Hydrologic Balance: Diversions	✓		<b>~</b>	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures	✓			
4.d	Hydrologic Balance: Water Monitoring	✓			
4.e	Hydrologic Balance: Effluent Limitations	✓		<b>✓</b>	
5.	Explosives	✓		✓	
6.	Disposal of Excess Spoil, Fills, Benches		✓.		
7.	Coal Mine Waste, Refuse Piles, Impoundments		✓		
8.	Noncoal Waste	✓		✓	
9.	Protection of Fish, Wildlife and Related Environmental Issues	✓			
10.	Slides and Other Damage		<b>✓</b>		
11.	Contemporaneous Reclamation		✓		
12.	Backfilling And Grading		✓		
13.	Revegetation	✓			
14.	Subsidence Control		✓		
15.	Cessation of Operations	✓		✓	
16.a	Roads: Construction, Maintenance, Surfacing	<b>✓</b>		✓	
16.t	Roads: Drainage Controls	✓			
17.	Other Transportation Facilities		✓		
18.	Support Facilities, Utility Installations	✓		~	
19.	AVS Check	✓			
20.	Air Quality Permit	<b>V</b>		✓	
21.	Bonding and Insurance	✓		✓	
22.	Other				

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Page 3 of 3

# 1. Permits, Change, Transfer, Renewal, Sale

There are no permitting actions with the Division. The permit will expire on 11/24/2013. The SPCC Plan was reviewed on December 3, 2007.

# 2. Signs and Markers

The identification signs is at the gate to the property.

# 4.a Hydrologic Balance: Diversions

Diversions and culverts have been cleaned out since the last inspection.

# 4.b Hydrologic Balance: Sediment Ponds and Impoundments

I inspected the sediment pond and did not see any hazardous conditions. The permittee inspected the sediment pond on October 14, 2010. No hazardous conditions were reported. The pond contain little to no water.

# 4.e Hydrologic Balance: Effluent Limitations

There was no discharge for the third quarter of 2010.

#### 5. Explosives

No explosives are on site.

#### 8. Noncoal Waste

The disturb area was clear of non-coal waste materials.

#### 15. Cessation of Operations

This site is not active.

### 16.a Roads: Construction, Maintenance, Surfacing

Road is breaking up in several areas.

# 18. Support Facilities, Utility Installations

No new construction at this site.

#### 20. Air Quality Permit

Air Quality Permit number is 533-6108.

#### 21. Bonding and Insurance

The insurance policy will expire on July 31, 2011. The bonding amount is \$350,000.